



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038780

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038780

PO Date: 1/12/18

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

JAN 15 2017

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
2	ALS7-1032-130		Rivnut	Firmed	1/12/18	2,500 Ea	0 Ea	2,500 Ea	\$0.11/Ea	\$275.00
3	AN3-37A		Bolt	Firmed	1/12/18	12 Ea	0 Ea	12 Ea	\$1.36/Ea	\$16.32
4	AN4C14A		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.69/Ea	\$34.50
5	AN4C52A		Bolt	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$15.1688/Ea	\$303.38
6	AN5-50A		Bolt	Firmed	1/12/18	5 Ea	0 Ea	5 Ea	\$7.67/Ea	\$38.35
7	AN924-6D		Nut	Firmed	1/12/18	16 Ea	0 Ea	16 Ea	\$0.9723/Ea	\$15.56
8	AN929-4		Cap	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
9	LN9025-0820K		Lock Tab Washer	Firmed	1/12/18	50 pcs	50 pcs	50 pcs	\$0.41/pcs	\$20.50
10	MS17984-C405		Pin, Quick Release	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$10.09/Ea	\$201.80
11	MS17984-C410		Quick Pin Replacement	Firmed	1/12/18	2 pcs	0 pcs	2 pcs	\$10.38/pcs	\$20.76
12	MS17984-C413		Quick Release Pin	Firmed	1/12/18	10 pcs	0 pcs	10 pcs	\$18.09/pcs	\$180.00
13	MS17984-C418		Quick Release Pin	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$12.94/pcs	\$258.80
14	MS20426A10-9A		Rivet	Firmed	1/12/18	24 Ea	0 Ea	24 Ea	\$0.625/Ea	\$15.00
15	MS20600-AD4W2		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
16	MS20600-AD4W4		Rivet	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
17	MS20601-AD4W8		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18	MS20601M4W4		Rivet	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$2.6001/pcs	\$52.00
19	MS20615-4M18		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
20	MS20819-12J		Sleeve	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$5.12/Ea	\$51.20
21	MS20822-4		Elbow	Firmed	1/12/18	2 Ea	0 Ea	2 Ea	\$7.50/Ea	\$15.00
22	MS21042L6		Nut	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
23	MS21069L3		Anchor Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.25/Ea	\$12.50
24	MS21083C8		Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$1.28/Ea	\$64.00

JAN 23 2018

Plex 1/15/18 10:18 AM Dart, Baker, Diane



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PURCHASE ORDER PO038780

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	MS21250-05-048		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$12.90/Ea	\$645.00
26	MS21250-06022	0021007	Bolt	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$3.70/Ea	\$92.50
27	MS21919-WDG9	0021007	Clamp	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.53/Ea	\$53.00
28	MS21920-20	L6030	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.03/Ea	\$251.50
29	MS21920-24	L6030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$10.49/Ea	\$262.25
30	MS21920-28	L6030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
31	MS24693-BB51	0021007	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.12/Ea	\$60.00
32	MS24693-C273	0021007	Screw	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
33	MS24694-S154	0021007	Screw	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$0.6628/Ea	\$13.26
34	MS24694-S50	0021007	Screw	Firmed	1/12/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
35	MS27039-4-20	0021007	Screw	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.19/Ea	\$19.00
36	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.02/Ea	\$40.00
37	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.03/Ea	\$21.00
38	NAS1149DN832J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.01/Ea	\$20.00
39	NAS1149F0432P		Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.02/Ea	\$20.00
40	NAS1611-005		O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.36/Ea	\$72.00
41	NAS1611-013		O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
42	80-004-2-8	80-004-2-8	Insert	Firmed		50 Ea	0 Ea	50 Ea	\$2.77/Ea	\$138.50
43	MS28775-011		O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Line Item Note job #170280										
44	MS21043-3	MS21043-3	Nut	Firmed		500 Ea	0 Ea	500 Ea	\$0.3014/Ea	\$150.70
45	NAS509-4C		Nut	Firmed		10 Ea	0 Ea	10 Ea	\$3.20/Ea	\$32.00
46	FE-832-EF		Pem Insert D3996-FE-832-EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.66/Ea	\$99.00
Grand Total:									\$4,554.74	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5TNY

PAGE 4 OF 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 11.00 Lb / 4.99 Kg 423471 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8			137716				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2015F28209 LOT# : 1522427 LOT QTY: 20 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	20	201.80
25	50	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 50	12.900	EA	0	50	645.00
35	100	MS27039-4-20 SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS	0.190	EA	0	100	19.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	CTRL# : 2008F08385 LOT# : 38990 LOT QTY: 100 NAS1149D0332J WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000		0.020	EA	2000	0	
37	700	NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017E11453 LOT# : Z8743 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J		0.030	EA	0	700	21.00
46	150	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28832		0.660	EA	0	150	99.00
CONTINUED								
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 727557/601030 LOT QTY: 150 **REF: FE-832-EF **CUST PN: FE-832-EF <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
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CANADA K6A 1K7

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1270 ABERDEEN ST
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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2015F28209 LOT# : 1522427 LOT QTY: 20 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	20	201.80
25	50	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 50	12.900	EA	0	50	645.00
35	100	MS27039-4-20 SCREW 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS	0.190	EA	0	100	19.00
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	CTRL# : 2008F08385 LOT# : 38990 LOT QTY: 100 NAS1149D0332J WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.020	EA	2000	0	
37	700	NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017E11453 LOT# : Z8743 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	700	21.00
46	150	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28832	0.660	EA	0	150	99.00
CONTINUED							
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1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 727557/601030 LOT QTY: 150 **REF: FE-832-EF **CUST PN: FE-832-EF These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Form 22 Rev 1.0

ATTN: FREIGHT FORWARDER

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JH5TNX								
ORDER#.....: B7B3Z2								
CONSOLIDATE#..: 1H0E1A								
							SUBTOTAL :	60.36
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	60.36USD
							U.S. CURRENCY	
ckc	B7B3Z2	SHIPPED ON 01/17/18						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5TNY

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN _. ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015F28209 LOT#: 1522427 LOT QTY: 20 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	20	201.80
25	50	MS21250-05048 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C09219 LOT#: 82666 LOT QTY: 50 Country of Origin USA	12.900	EA	0	50	645.00
35	100	MS27039-4-20 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTUR ECCN :EAR99 MFR: MAC FASTENERS	0.190	EA	0	100	19.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5TNY

PAGE 2 OF 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	CTRL#: 2008F08385 LOT#: 38990 LOT QTY: 100 Country of Origin USA NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) ECCN :EAR99	0.020	EA	2000	0	0.00
37	700	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017E11453 LOT#: Z8743 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	700	21.00
46	150	FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description PEM FE-832-EF ECCN :EAR99 MFR: PENN ENG & MFG.	0.660	EA	0	150	99.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5TNY

PAGE 3 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 150 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>***CONTINUED***</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JH5TNY

PAGE 4 OF 4




SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038780		01/17/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 11.00 Lb / 4.99 Kg 423471137716 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....	JH5TNY						
ORDER#.....	B7AY09						
CONSOLIDATE#..	1H0E1A						
						SUBTOTAL :	985.80
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	985.80USD
							U.S. CURRENCY
ckc	B7AY09	SHIPPED ON 01/17/18					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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CONSOLIDATION
1H0E1A

PAGE 1

SEND TO ACCOUNTING
SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/17/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 								

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INVOICE NUMBER

JH5TNX

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	36	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 12 **REF: MS21920-20 **CUST PN: MS21920-20 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		5.030	EA	24	12	60.36
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JH5TNX

PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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[illegible]

Form 22 Rev 1.0



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INVOICE NUMBER

JH5TNX

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	36	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 12 **REF: MS21920-20 **CUST PN: MS21920-20 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.030	EA	24	12	60.36
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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KLX



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002409

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1270 ABERDEEN ST
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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	36	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 12 **REF: MS21920-20 **CUST PN: MS21920-20 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		5.030	EA	24	12	60.36
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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PAGE 3 OF 4

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/17/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 727557/601030 LOT QTY: 150 **REF: FE-832-EF **CUST PN: FE-832-EF These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	50	EA	LN9025-0820K		27649	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

01/16/18

Inv # 01/16/18



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH4T9X

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	LN9025-0820K WASHER WASHER ECCN :EURNL Country Origin: ITALY TARIFF: 73182200 MFR: PAOLO ASTORI CTRL# : 2012D23060 LOT# : 27649 LOT QTY: 50 VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.410	EA	0	50	20.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JH4T9X

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038780		DATE 01/16/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-NORDERSTEDT			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	LN9025-0820K WASHER WASHER ECCN :EURNL Country Origin: ITALY TARIFF: 73182200 MFR: PAOLO ASTORI CTRL# : 2012D23060 LOT# : 27649 LOT QTY: 50 VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.410	EA	0	50	20.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JH4T9X

PAGE 2 OF 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30	FCA-NORDERSTEDT			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: JH4T9X								
ORDER#.....: B7B4B7								
CONSOLIDATE#.: 1H0799								
* CUST VAT								
* Shipped from Hamburg, Germany								
* KLX VAT DE815535033								



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH4T9X

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	LN9025-0820K TARIEFF: 73182200 Description WASHER Long Description WASHER ECCN :EURNL MFR: PAOLO ASTORI CTRL#: 2012D23060 LOT#: 27649 LOT QTY: 50 Country of Origin ITALY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>Ultimate Destination</i> <i>DART AEROSPACE LTD</i> <i>1270 ABERDEEN ST</i> <i>HAWKESBURY</i> <i>ON</i> <i>K6A 1K7</i> <i>CANADA</i>	0.410	EA	0	50	20.50
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH4T9X

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/16/18	FEDX INTL ECON COLL	NET 30		FCA-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 1.00 Lb / 0.45 Kg						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 6X6X4						
KLX VAT DE815535033								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

JH4T9X

PAGE 2 OF 2

SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



TOWER
FASTENERS
Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Bill To:

KLX INC.
P.O. Box 025263
Miami, FL 331025263
USA
201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
KLX Aerospace Solutions (formaly B/E Aero)
9835 NW 14th Street
Miami, FL 33172
US
Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
003EE31		6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702		NET 45 DAYS	10/8/2016	10/8/2016	
Quantities			Item ID			UOM
Ordered	Shipped	Remaining	Disp.	Item Description		Unit Size

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

Order Line Notes: MFG CERT REQUIRED
MATERIAL CERT REQUIRED

Lot Number: 600012 **Qty:** 1,462 EA

Country Of Origin: US
DFARS(if applicable): YES
Manufacturer Lot #: 577657
Manufacturer Name: PENN ENG.
RoHS Compliant: YES

Lot Number: 601030 **Qty:** 3,538 EA

Country Of Origin: US
DFARS(if applicable): NO
Manufacturer Lot #: 727557
Manufacturer Name: PENN ENG
RoHS Compliant: YES



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		

Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.

PACKING LIST

USA

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0001	1.100	FE-832-EF	N/A	727557	3,600

3,600

**Penn Engineering & Manufacturing Corp.
Winston-Salem, NC, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Mike Burgarner
Mike Burgarner

Quality – Shipping Manager



** CERT **

AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

**CERTIFICATE OF
CONFORMANCE**DATE SHIPPED
06/20/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1		01/21/15	751436-7142

BILL TO	103866
	KLX INC. (MIAMI)
	10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

SHIP TO	KLX, INC.
	9835 NW 14TH ST
	MIAMI, FL
	USA 33172

CUSTOMER ORDER NO		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.			
0ZZ5Z25						PEARLINE FOS		CBE		124			
P/S		CERT	INV	Q225 REQD	RES PCD REQD	RESALE OR TAX	TYPE OF INSPECTION		TERMS		FREIGHT		
0		1	1	3	N	N	R			NET 30		NOHO/COLLECT	
SHIPPED VIA													
FEDEX GROUND				640371380990									
ITEM NO.		NO. ORDERED		UNITS		PART NUMBER/DESCRIPTION				NO. BACKORDERED			
1		500		E		FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY; CLAUSES A.1 & E APPLY DFAR 252.225-7009 BLC4BA05S MS17984C405 REV.1 SHIP#: 1 QTY: 500 LOT:1522427 AREA: AISLE: SEC: DUE :06/15/15 NB4 SHELF :				0			
1.0		1		L		270-CERT CHEM / PHYS 1 SHIP#: 1 QTY: 1 LOT: AREA: AISLE: SEC: DUE :06/15/15 NB4 SHELF :				0			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS		WEIGHT	

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.
WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC. WI-14-AMS-004 REV:NC BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG, INC.
A PRECISION CASTPARTS CORPORATION COMPANY
TERMS AND CONDITIONS OF SALE

1. **DEFINITIONS** "Seller" means Avibank Manufacturing, Inc., a California Corporation. "Buyer" means the business entity that provides Seller with a purchase order or other procurement document.

2. **CONTRACT FORMATION** These terms and conditions of sale (the "Seller Terms and Conditions") apply to all quotations and offers made by and purchase orders performed by Seller. To the extent that the Seller Terms and Conditions conflict with or are different from those contained in any Buyer purchase order or other procurement document, the Parties agree that the Seller Terms and Conditions will control and any additional or inconsistent terms are rejected by Seller unless Seller's acceptance thereof is in writing and specifically refers to each such additional or conflicting term. Buyer's acceptance of or payment for goods will conclusively confirm Buyer's assent to the Seller Terms and Conditions.

3. **ORDER ACKNOWLEDGEMENT** All orders and shipments are subject to approval by Seller's credit department. Seller reserves the right to accept/reject any or all orders.

4. **PRICES** All prices are in U.S. Dollars (USD). Prices are those in effect at the time of Seller's acceptance of an order. All prices are subject to adjustment by Seller based upon the Seller's cost, including Seller's cost of raw materials.

5. **PAYMENT** Unless otherwise agreed, payment terms are net 30 days from the date of invoice provided, however, that Seller may require full or partial payment in advance, whenever advance payment is advisable, as reasonably determined by Seller, based upon the financial condition and timely payment performance of the Buyer. Amounts not paid in full when due may be subject to a late payment charge of 2% of the outstanding invoice amount per month or the highest interest rate allowed under applicable law; late payment charge will be calculated from the due date as stated in the invoice. Invoices not paid in full on or before due date as stated in the invoice may result in an automatic hold on the shipping and production of any additional goods under this or any other purchase orders between the Parties until Buyer's account is current.

6. **QUALIFICATION CHARGES** Unless otherwise stated, Buyer agrees to pay any or all qualification charges listed on an invoice and/or purchase order within the terms stated on the invoice.

7. **BUYER DIRECTED CHANGE** A Buyer-directed change will need to be agreed upon prior to earlier of any of the following: confirmation of product design, change of production equipment or Seller's manufacture of modified goods. Based on the nature of the change, a change fee or a price adjustment may be assessed to cover any costs that the Seller incurs as a result of this change.

8. **DISCREPANCIES** Price discrepancies on invoices must be submitted to the Seller within 30 days of the invoice date. Any claimed shortages or adjustments must be made within 10 days after receipt of goods. Buyer hereby agrees to make partial payments on any invoice(s) considered to contain discrepancy(ies).

9. **DELIVERY** Delivery will be Ex Works (EXW) Seller's dock, per Incoterms 2000, Title and risk of loss pass to Buyer at Seller's dock, unless otherwise agreed. Seller may deliver in partial shipments, unless otherwise agreed and Buyer will accept such shipments in accordance with applicable contractual terms. Seller will make reasonable efforts to meet specified delivery dates. Seller will not be responsible for any failure, interruption or delay in manufacture or delivery that is related to sabotage, fire, flood, explosion, war, act of, or priorities granted by request of or for the benefit of, any governmental authority, shortage of raw materials or supplies, acts of God or other causes beyond Seller's reasonable control. Seller will not be liable for any damages incurred by Buyer as a result of delay in shipment.

10. **ORDER CANCELLATION, MODIFICATION OR RESCHEDULING** Buyer is required to request the Seller, in writing, on all order cancellation, modification or schedule changes. Unless otherwise agreed, Buyer may not cancel, modify or reschedule an order within the applicable quoted lead time. The quoted lead times vary by product and will be determined by the Seller at the time of order confirmation. A Buyer-directed rescheduling delay that exceeds 30 days may be deemed a cancellation and subject to a cancellation fee. Any modification or cancellation of order by the Buyer, within the applicable quoted lead time, may be subject up to a 100% cancellation fee. A Buyer-directed rescheduling, prior to the applicable lead time, may be subject to an administration fee of 15% of the order amount.

11. **REJECTION** Final acceptance or rejection of goods will be made as promptly as practicable after delivery thereof to Buyer. Any defect or non-conformance becoming apparent in the goods after such acceptance will be subject to the terms of Section 12 below.

12. **RETURNS** Buyer may request the Seller an authorization for the return of goods within 12 months from the date of invoice. Seller reserves the right to reject a return request from the buyer at Seller's sole discretion. Prior to return of goods, a Return Material Authorization (RMA) must be obtained from the Seller. Buyer hereby agrees to provide Seller with the Seller's invoice number and product number relating to the product to be returned. ALL RETURNS MUST HAVE RMA NUMBER CLEARLY VISIBLE ON THE OUTSIDE OF THE BOX. Returns may be rejected and parts may be returned back to the Buyer if a valid RMA number is not included and/or appropriate directions are not adhered to; any pending credits may be denied by the Seller. Buyers located within U.S. and Canada must return parts to Seller's location within 10 business days of receipt of an RMA number from the Seller. Buyers located outside of U.S. and Canada must return parts to Seller's location within 30 business days of receipt of an RMA number from the Seller.

13. **LIMITATION OF LIABILITY** IN NO EVENT WILL SELLER BE LIABLE FOR INDIRECT, SPECIAL INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOSS OF PROFITS OR USE AND INTERRUPTION OF BUSINESS) SUSTAINED FROM ANY CAUSE OR ARISING OUT OF ANY LEGAL THEORY, WHETHER BASED IN CONTRACT, NEGLIGENCE STRICT TORT LIABILITY OR OTHERWISE. In no event will Seller be liable to Buyer in an aggregate amount exceeding the total purchase price of the goods delivered to Buyer under the purchase order giving rise to the claims of liability. The limitations also apply to any liability that may arise out of third-party claims.

14. **INFRINGEMENT INDEMNIFICATION** If goods are made according to Buyer's design, specifications or instructions, Buyer will indemnify, hold harmless and defend Seller against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from such design, specifications or instructions. Seller will indemnify, hold harmless and defend Buyer against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from Seller's manufacturing processes and procedures. The foregoing states the entire obligation of Buyer and Seller with regard to infringement of intellectual property rights.

15. **SELLER-OWNED TOOLING** Unless otherwise agreed, all tooling and fixturing will be and remain Seller's property and will be owned by Seller. Seller will be responsible for maintenance associated with normal wear-and-tear. Buyer will be responsible for all costs of repair and replacement of any such items if used exclusively for the manufacture or processing of materials or goods by Seller for Buyer. If any such items remain inactive for a period of more than 12 months, Seller reserves the right to dispose of such items at its discretion.

16. **INTELLECTUAL PROPERTY OWNERSHIP** The parties agree that: (i) each party retains ownership of all intellectual property rights that existed as of the date hereof; and (ii) any intellectual property related solely to the design of the goods generated hereunder is owned by Buyer, provided, however, that any intellectual property (a) suggested, derived or arising as a result of the manufacture of goods hereunder and (b) related to manufacturing processes and procedures based in whole or in part upon Seller's intellectual property rights is owned by Seller, including without limitation any intellectual property related to the design know-how associated with tooling used to manufacture goods hereunder.

17. **DISPUTE RESOLUTION** The interpretation of the terms and obligations hereunder will be construed and governed by the laws enacted in the state of California, excluding its choice of law rules and excluding the U N Convention on Contracts for the International Sale of Goods. The parties agree that, in any effort to enforce the terms and obligations hereunder, the complaining party will first notify the other party in writing of the alleged dispute and the parties will attempt in good faith to resolve the dispute through prompt discussion and meeting between representatives having decision-making authority regarding the dispute. If the dispute is not resolved by the 30th day after written notice of the dispute was first made, the parties agree to engage in non-binding mediation in the city of Seller's location, using a neutral mediator mutually agreed to and paid for by the parties. If mediation does not resolve the dispute, the parties may resolve the dispute through appropriate legal action. Legal action may be brought only in the state and federal courts located in the state of Los Angeles County, California, and the parties consent to the jurisdiction of and venue in such courts.

18. **ASSIGNMENT** Neither party will assign its rights or obligations hereunder without the prior written consent of the other party, which consent will not unreasonably be withheld.

19. **SET-OFF** Neither party will have any rights to set-off hereunder.

20. **FORCE MAJEURE** With the exception of any payment obligations contained herein, a party is not liable for failure to perform its obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, government decree, labor dispute, strike, lockout or interruption or failure of electricity or telephone service.

21. **ENTIRE AGREEMENT** These Terms and Conditions (and any long term agreement under which an order is issued) constitute the entire agreement between the parties with respect to the subject matter herein and supersede all previous proposals, both oral and written, negotiations, commitments, writings and all other communications between the parties. No waiver, alteration, modification of or addition to these Terms and Conditions will be binding unless expressly agreed to in writing and signed by duly authorized representatives of Buyer and Seller. A waiver of any of the terms or conditions hereof will not be deemed a continuing waiver, but will apply solely to the instance to which the waiver is directed.

Packing Slip Report

2/26/2017 1:04:17 PM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2751

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Back Date	Order #	Cash PO	Ship Via	Weight	Packages
2/26/2017	S000056133	001B180	Fedex Freight	0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS21250-05048 BOLT, 12 POINT, 180 - 200 KSI	82666	EA	5,000.000	5,500.000

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED**641793****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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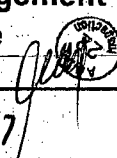
DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	1,529,933	50,000	NAS1149D0563J REV 6 /LOT#Z8743 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

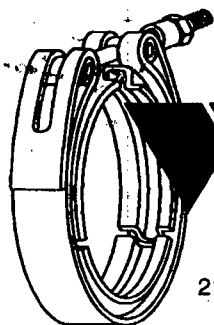
<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: MAY 01 2017

BY

Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C

Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC
PO BOX 542468
DALLAS TX 75354

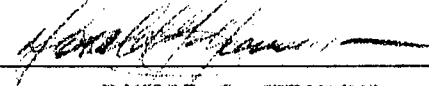
REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE167AV
CUSTOMER PART NO: MS21920-20
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20
PART NAME: BAND CLAMP
VOSS PART NO: MS21920-20
NO. OF PIECES: 5000

REV.

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.


DONALD G. HENSMAN
QUALITY ENGINEER

Title

Date JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038780

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	12	EA	MS21920-20	MS21920-20	42576	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

01/17/18

Inv # 01/17/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	20	EA	MS17984C405	MS17984-C405	1522427	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

01/17/18

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3525****Date 24/04/2012****To:**

B/E AEROSPACE INC. CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FLORIDA
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot
1	LN9025-0820K RONDELLA	0FXF00	02/03/2012	2500	N	27649

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 06/19/08

PO NUMBER: OAV627

PART NUMBER: MS27039-4-20

REVISION: 2

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

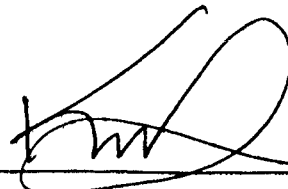
LOT NUMBER: 38990

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 8990085

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038780

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	700	EA	NAS1149D0563J	NAS1149D0563J	Z8743	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

01/17/18

Inv # 01/17/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

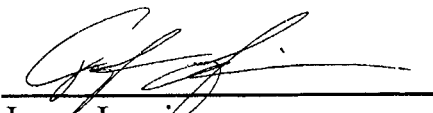
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	50	EA	LN9025-0820K		27649	PAOLO ASTORI	A3856			


Jason Lewis
Senior Director, Global Quality

01/16/18

Inv # 01/16/18